SBR no. 24/15-16
18-6-2015

P.W.G. 17 1st and final Bill **Original/Duplicate/Triplicate** **CONTRACT CERTIFICATE** Reference paras 158 & 170

NO

Division Yelahanka Sub division Yelahanka New Town Date

Bills received No YNK-DRB No. 56 Date 29.6.15 Sub-divisional Cash book vr No

Scheduled Docket No Divisional Date

Head of account (77)

Name of work(as per sanctioned estimate) :- **NAME OF WORK :Reconstructon of drain and providing covering slab in Mathrulayout in ward no 04**

Work Code:004-15-000034

Name of contractor and full address :- **K Mallamma**

Reference to agreement No :- 49 **Estimated cost : 25.00** **Work order No:49, dt:08/01/2015**

Certified that the measurments were taken by me on 15/6/15 and recorded on pages 106657 to 106660 of measurment book No 1067 and the work is satisfactorily executed by the contractor.

MALLAMMA

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 15/6/15 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub divisional officer

II MEMORANDUM OF PAYMENT

ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.

ಪ.ಪಂ.ಎಂ.ಕ. ಬೆಂಗಳೂರು-೫೯

1) Total value of work done or supplies as per A/c within — 1st & final — 2436584:00

2) Deduct amount to be held in reserve being-----percent Rs----------%--------

3) Balance---

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount

b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash

FSD	158378
IT	24366
KST	97464
LC	24366
CRF	2437
Royalty	38043
Tax	5274
T.D	350328 =00
Net	2086256 =00

Total

5) Balance being unpaid value of work done held in reserve

6) Deduct cash of advance made on divisional/sub divisional cash book

7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)

9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted for Rs. 2436584=00

2086256=00 by Cheque

and Rs. 350328=00 by adjustment

Date

Exe. Engineer

Executive Engineer

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Sl. No	Items grouped under Sub-heads and Sub-works of the Estimate	Unit	Previous Measurement		Present Measurement		
			Qty	Total	Qty	Cost	Rate
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift upto 1.5m,excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no138, PWD SR 2014-15)	cum			74.25	75.00	5569.00
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 using 40mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No.	cum			44.28	4800.00	212544.00
3	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with	cum			158.26	6022.00	953042.00
4	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per	qtl			108 126.16	7800.00	984048.00
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters, bittresses, buttresses plinth and string course including cost of all materials,labour complete asper specification . Specification no.KBS 4.6.2 (pwd sr2014-15,p.no15/4.31)	sqm			883.32	290.00	256163.00

6	Providing and fixing Precast RCC Slabs as Per approved design, specification and direction Engineer-in-Charge. (Approved Data Rate).	sqm			16.20	1245.00	20169.00
7	KSRRBM400-17, Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed materials by tipper to site,laying in uniform layers with paver in sub base/base course on well prepared surface and compacting with vibratory roller to achieve the desired dencity complete as per specifications. MORTH Specification No.406(Item no20.18,Page no154,PWD SR 2014-15)	cum			74.25	68.00	5049.00
						TOTAL	2436584.00

Asst. Engineer
Ward no:04

Asst. Executive Engineer
Yelahanka New Town Sub Division
BBMP, Bangalore-64.